



## Attachment A

Department of Human Services  
120 North 200 West  
Salt Lake City, UT 84103  
(801) 538-4001

### **Conflict of Interest Certification** (Governmental Entities Only)

**Name of Contractor:** \_\_\_\_\_

**Address:** \_\_\_\_\_

The Contractor certifies that:

1. It is a political subdivision, agency or municipality of the State of Utah;
2. It maintains a written policy requiring the Contractor's Representatives to disclose their Conflicts of Interest (*See* definition of "Contractor's Representative" and "Conflict of Interest" in the DHS Contract for Services, Part I, Section C, Paragraph 9");
3. The Contractor's policy provides the Contractor with the information it needs to satisfy the provisions of its contract with the Department of Human Services (DHS), and
4. The Contractor will monitor its operations for compliance with the Conflict of Interest provisions of its contract with DHS, and the Contractor can reasonably assure DHS that any of the Contractor's Representatives with a potential Conflict of Interest do not:
  - (a) make or influence decisions or set policies that affect its contract with DHS;
  - (b) monitor the performance of its contract with DHS; or
  - (c) become involved in or otherwise benefit from the performance of its contract with DHS.

Dated this \_\_\_\_\_ of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
(Name and Title of Person Completing Form)

\_\_\_\_\_  
(Signature)

Revision Date: June 25, 2002